


AGENDA



Thursday, June 8, 2006

 + Back

**Purchasing Service Agreement
RECOMMENDATION FOR COUNCIL
ACTION**

ITEM 35

43

Subject: Authorize award and execution of two 12-month requirements contracts with HUGHES SUPPLY INC., San Antonio TX, in an estimated amount not to exceed \$72,100, with two 12-month extension options in an estimated amount not to exceed \$72,100 per extension option, for a total estimated contract amount not to exceed \$216,300; and STUART C. IRBY CO., Austin, TX, in an estimated amount not to exceed \$61,315, with two 12-month extension options in an estimated amount not to exceed \$61,315 per extension option, for a total estimated contract amount not to exceed \$183,945.00, for backfill polyurethane foam.

Amount and Source of Funding: Funding in the Amount of \$33,354 is available in the Fiscal Year 2005-2006 Approved Operating Budget of Austin Energy. Funding for the remaining nine months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information: Gabriel Guerrero, Buyer II/322-6060

Prior Council Action:

Boards and Commission Action:

Purchasing Language: Lowest bidders of six bids received.

MBE/WBE: These contracts will be awarded in compliance with Chapter 2-9 of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program) No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Additional Backup Material

(click to open)

 [Hughes - Irby 060806GG](#)

[Bid Tab](#)

These contracts are for the supply of backfill polyurethane foam kits for Austin Energy (AE). These foam kits will be used to replenish stock at AE's Kramer and St. Elmo warehouses and are necessary to provide adequate stabilization for utility poles where there is limited dirt for backfill material after the hole is dug and the pole is installed.

Hughes Supply, Inc., will supply the 5-6 cubic foot foams kits and Stuart C Irby will provide the 10-12 cubic foot foam kits.

MBE/WBE Solicited: 0/0 MBE/WBE Bid: 0/0

PRICE ANALYSIS

- a. Adequate competition.**
- b. Eight notices were sent. There are no known MBEs/WBEs for this commodity. Seven solicitations were issued. Six bids were received.**
- c. The bid pricing offered represents a 9.5% increase to the last contract awarded February 2005.**

APPROVAL JUSTIFICATION

- a. Low bidders.**
- b. The Purchasing Office concurs with Austin Energy's recommended awards.**
- c. Advertised on the Internet.**